

**Remit Address:**

KENV
1025 Chilton Circle
Elko, NV 89801
Main: (775)777-8500
Billing: (702)633-8713

INVOICE

Advertiser	KRNV/KENV
Product	FCC Childrens File
Estimate Number	

Invoice #	5522-25
Invoice Date	09/28/08
Invoice Month	September 2008
Invoice Period	09/01/08 - 09/28/08

Station	KENV
Account Executive	House KRNV
Sales Office	Elko
Sales Region	Local

Order #	5522
Alt. Order #	
Order Flight	09/13/06 - 01/11/09

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

KRNV/KENV
Attention: Accounts Payable
1790 Vassar Street
Reno, NV 89502

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	KENV	Sign-on - Sign-off	5a-8pm								
					09/01/08 to 09/07/08	5x	MTWTFSS				
	KENV			M	09/01/08	:00			\$0.00	Unresolved	314
	KENV			Tu	09/02/08	:15	12:29 PM	Chil ren' s Programi ng	\$0.00		312
	KENV			W	09/03/08	:15	10:30 AM	Chil ren' s Programi ng	\$0.00		313
	KENV			Th	09/04/08	:15	8:57 AM	Chil ren' s Programi ng	\$0.00		311
	KENV			F	09/05/08	:15	5:16 AM	Chil ren' s Programi ng	\$0.00		315
					09/08/08 to 09/14/08	5x	MTWTFSS				
	KENV			M	09/08/08	:15	1:39 PM	Chil ren' s Programi ng	\$0.00		318
	KENV			Tu	09/09/08	:15	6:20 PM	Chil ren' s Programi ng	\$0.00		316
	KENV			W	09/10/08	:15	1:27 PM	Chil ren' s Programi ng	\$0.00		317
	KENV			Th	09/11/08	:15	5:26 PM	Chil ren' s Programi ng	\$0.00		319
	KENV			F	09/12/08	:15	7:55 PM	Chil ren' s Programi ng	\$0.00		320
					09/15/08 to 09/21/08	5x	MTWTFSS				
	KENV			M	09/15/08	:15	10:30 AM	Chil ren' s Programi ng	\$0.00		321
	KENV			Tu	09/16/08	:15	10:30 AM	Chil ren' s Programi ng	\$0.00		322
	KENV			W	09/17/08	:15	9:29 AM	Chil ren' s Programi ng	\$0.00		325
	KENV			Th	09/18/08	:15	3:52 PM	Chil ren' s Programi ng	\$0.00		323
	KENV			F	09/19/08	:15	11:59 AM	Chil ren' s Programi ng	\$0.00		324
					09/22/08 to 09/28/08	5x	MTWTFSS				
	KENV			M	09/22/08	:15	10:26 AM	Chil ren' s Programi ng	\$0.00		328
	KENV			Tu	09/23/08	:15	12:56 PM	Chil ren' s Programi ng	\$0.00		327
	KENV			W	09/24/08	:15	6:28 AM	Chil ren' s Programi ng	\$0.00		329
	KENV			Th	09/25/08	:15	5:28 AM	Chil ren' s Programi ng	\$0.00		326
	KENV			F	09/26/08	:15	9:55 AM	Chil ren' s Programi ng	\$0.00		330

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

**Remit Address:**

KENV
1025 Chilton Circle
Elko, NV 89801
Main: (775)777-8500
Billing: (702)633-8713

Billing Address:

KRNV/KENV
Attention: Accounts Payable
1790 Vassar Street
Reno, NV 89502

INVOICE

Advertiser	KRNV/KENV
Product	FCC Childrens File
Estimate Number	

Station	KENV
Account Executive	House KRNV
Sales Office	Elko
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	5522-25
Invoice Date	09/28/08
Invoice Month	September 2008
Invoice Period	09/01/08 - 09/28/08

Order #	5522
Alt. Order #	
Order Flight	09/13/06 - 01/11/09

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
------	---------	-------------	------	-----	------	--------	----------	-------	------	----------------	-------

Aired Spots**19**Aired Net**\$0.00****Payment Terms 30 Days**

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.